GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Cellular Phones – Sanction of Rs.3,000/- towards the cost of One USD Adaptor for Apple I-Pad along with USB Cable for use of Deputy Secretary to Govt.(Genl)/ GA(Cabinet)Department at the time of e-Cabinet meetings - Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2910 Dated:23.09.2015.

Read the following:

1. From Section Officer(SC), GA(Cabinet)Dept., Dt:27.08.2015.
2. Bill received from M/s Sreetel Telecom Solution Providers, Hyderabad.

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O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.3,000/- (Rupees Three Thousand Only) to M/s.Sreetel Telecom Solutions Providers, Hyderabad towards the cost of One USD Adaptor for Apple I-Pad along with USB Cable for use of Deputy Secretary to Govt.(Genl)/ GA(Cabinet)Department at the time of e-Cabinet meetings.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 Secretariat General Services – MH.090 Secretariat – SH.04:Other Expenditure, 130– Office Expenses, 132- Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for payment of amount sanctioned in the para (1) above to M/s.Sreetel Telecom Solutions Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
The General Administration(Claims.C) Dept.,
(along with 2 sets of bills)
Copy to:-
M/s. Sreetel Telecom Solutions Providers, Hyderabad.
Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER